



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

Employee Name : Ishan Rajotia	Code : DI-1034
Father's Name : Jagadish Rajotia	DOJ : 05-07-2021
PAN : CKQPR9357D	PF A/c No : WBPRB23722790000010041
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : ishanrajotia49@gmail.com
DOB : 09-07-2002	ESIC A/c No : 4117992343
UAN : 101712278056	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6793.55	PF	815
HRA	3266.13	ESI	98
UTILITY ALLOWANCE	2612.9	PTAX	110
GRADE ALLOWANCE	391.94	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13064.52	Total Deductions	1023

Net Pay : **Rs. 12042**
In Words Rupees Twelve Thousand Forty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	13064.52
EMPLOYER'S PROVIDENT FUND	68
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	425
Total :	13557.52

Total CTC : Rs. **13557**
In Words : Rupees Thirteen Thousand Five Hundred Fifty Seven Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory